

# State of Arizona



## Campaign Finance Report

**SADDLEBROOKE DEMOCRATIC CLUB**  
**Committee #: 200602770**

**Treasurer: GRIFFITH, STEPHANIE J**  
**64541 E Rosewood Dr, Tucson, AZ 85739**  
**Phone: (520) 825-3219**  
**Email: Treasurer@SaddleBrookeDemocrats.org**

### 2006 Pre-General Election Report

Election Cycle: **2005-2006**  
Date Filed: October 19, 2006  
Reporting Period: October 3, 2006-October 18, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,499.06
Total Cash Receipts this Reporting Period:	\$120.00
Total Cash Disbursements this Reporting Period:	\$554.54
Cash Balance at End of Reporting Period:	\$4,064.52

Report ID: 26186

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$6,646.83
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$120.00	\$0.00	\$120.00	\$6,646.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$554.54	\$0.00	\$554.54	\$2,582.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$554.54	\$0.00	\$554.54	\$2,582.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$554.54			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BROOK, RUPERT	10/04/2006	\$30.00	\$138.00
<b>Address:</b>	38190 S Mountain Site Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Membership Dues, Check #1238			
<b>Name:</b>	MARTIN, CONNIE	10/04/2006	\$30.00	\$84.00
<b>Address:</b>	38995 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Membership Dues, Check #209			
<b>Name:</b>	STEINBERG, JAY JAY	10/04/2006	\$30.00	\$84.00
<b>Address:</b>	38255 S Arroyo Way, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Membership Dues, Check #1357			
<b>Name:</b>	BENNETT, MICHAEL	10/11/2006	\$30.00	\$30.00
<b>Address:</b>	65178 E Emerald Ridge Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Membership Dues, Check #1181			
Total of Individual Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$120.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SADDLEBROOKE HOA-#1	10/08/2006	\$214.01	\$274.01
<b>Address:</b>	64500 E Saddlebrooke Blvd, , Tucson, AZ 85739		Cash	
<b>Memo:</b>	Coffee and Danish for Sunday AM Candidate Forum, Check #1009			
<b>Name:</b>	COWBOY COPIES	10/10/2006	\$20.54	\$405.40
<b>Address:</b>	10785 N Oracle Rd, Ste 159, Tucson, AZ 85737		Cash	
<b>Memo:</b>	Purchase Rubber Stamp Check #1006			
<b>Name:</b>	SADDLEBROOKE HOA-#1	10/11/2006	\$60.00	\$274.01
<b>Address:</b>	64500 E Saddlebrooke Blvd, , Tucson, AZ 85739		Cash	
<b>Memo:</b>	Coffe Service for Initiatives Night Discussion, Check #1007			
<b>Name:</b>	COWBOY COPIES	10/14/2006	\$64.86	\$405.40
<b>Address:</b>	10785 N Oracle Rd, Ste 159, Tucson, AZ 85737		Cash	
<b>Memo:</b>	Brenda Oldham Flyers for Distribution, Check #1008			
<b>Name:</b>	COWBOY COPIES	10/17/2006	\$195.13	\$405.40
<b>Address:</b>	10785 N Oracle Rd, Ste 159, Tucson, AZ 85737		Cash	
<b>Memo:</b>	6,000 Flyers for Republican Push Back & Brenda Oldham, Check 1011			
Total of Operating Expenses			\$554.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$554.54	

